

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:

W.R. GRACE & CO., *et al.*,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)

(Jointly Administered)

Objection Deadline: April 19, 2010 at 4:00 p.m.

**EIGHTH MONTHLY APPLICATION OF
SAUL EWING LLP CO-COUNSEL TO THE OFFICIAL
COMMITTEE OF EQUITY SECURITY HOLDERS, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

Name of Applicant: Saul Ewing LLP

Authorized to Provide
Professional Services to: The Official Committee of Equity Security Holders

Date of Retention: May 18, 2009 *nunc pro tunc*

Period for which compensation
and reimbursement is sought: February 1, 2010 through February 28, 2010

Amount of fees to be approved
as actual, reasonable and necessary: \$14,617.50

Amount of expenses sought as
actual, reasonable and necessary: \$12.49

This is a(n): ___ interim ___ final application. ___x___ monthly application.

The total time expended for the preparation of this application will be included in the next interim fee application.

Prior Monthly Applications:

<u>Date Filed and Docket No.</u>	<u>Period Covered</u>	<u>Requested Fees/ Expenses</u>	<u>Approved Fees/ Expenses</u>	<u>CNO/Docket No.</u>
9/1/09 23059	5/18/09 through 7/31/09	\$108,445.50/ \$1,156.09	\$86,756.40/ \$1,156.09	23322
9/29/09 23364	8/1/09 through 8/31/09	\$38,437.50/ \$651.48	\$30,750.00/ \$651.48	23547
10/29/09 23614	9/1/09 through 9/30/09	\$22,354.50 \$86.25	\$17,883.60 \$86.25	23812
11/30/09 23869	10/1/09 through 10/31/09	\$13,047.00 \$39.44	\$10,437.60 \$39.44	24047
12/29/09 24066	11/1/09 through 11/30/09	\$27,112.50 \$64.77	\$21,690.00 \$64.77	24167
1/29/10 24208	12/1/09 through 12/31/09	\$20,043.00 \$842.45	\$16,034.40 \$842.45	24333
3/1/10 24371	1/1/10 through 1/31/10	\$16,131.00 \$44.90	\$12,904.48 \$44.90	24498

SUMMARY OF TIME FOR BILLING PERIOD
FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

Name	Hourly Billing Rate	Total Billed Hours	Total Compensation
Teresa K.D. Currier	\$600	21.6	\$12,960.00
Melissa N. Flores	\$195	8.5	\$1,657.50
TOTAL		30.1	\$14,617.50

**SUMMARY OF TIME BY PROJECT CATEGORY FOR BILLING PERIOD
FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

Project category	Total Hours	Total Fees
Business Operations	.8	\$480.00
Case Administration	12.2	\$6,712.50
Cash Collateral and DIP Financing	.3	\$180.00
Claims Analysis Obj. & Resolution (Asbestos)	.1	\$60.00
Claims Analysis Obj. & Resolution (Non- Asbestos)	.8	\$480.00
Committee: Creditors', Noteholders' or Equity Holders'	1.5	\$900.00
Employee Benefits/Pension	.6	\$360.00
Fee Applications, Applicant	5.7	\$1,840.50
Fee Applications, Others	4.8	\$1,624.50
Hearings	1.0	\$600.00
Litigation and Litigation Consulting	.6	\$360.00
Plan and Disclosure Statement	1.7	\$1,020.00
TOTAL	30.1	\$14,617.50

**SUMMARY OF EXPENSES BY CATEGORY FOR BILLING PERIOD
FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

Expense Category	Total Expenses
Photocopying	\$.60
Federal Express	\$11.89
TOTAL	\$12.49

SAUL EWING LLP

By:



Teresa K.D. Currier (Del. ID No. 3080)
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(302) 421-6800

Co-Counsel to the Official Committee of
Equity Security Holders

Dated: March 29, 2010